

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. P.Saraswathi, Private Secretary to Secretary to Government, Irrigation & CAD(PW) Department towards incurred by her husband treatment for Brady Carida with Hypertension” during the period from 04-8-2012 to 01-9-2012 at Nizam’s Institute of Medical Sciences, Panjagutta, Hyderabad – Sanction an amount of Rs.3,632/-Accorded –Orders – Issued.

---

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 112**

**Dated: 25- 02-2013**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 68, HM&FW(K1) Dept., Dated: 28.03.2011
- 3) From Smt. P.Sarawathi, Private Secretary to Secretary to Government Irrigation & CAD(PW) Department Application, Dt: 02-02-2013

\*\*\*\*\*

**ORDER:**

In the reference 3<sup>rd</sup> cited, Smt.P.Saraswathi, Private Secretary to Secretary to Government, Irrigation & CAD(PW) Department has requested to sanction an amount of Rs.3,632/-towards Medical Expenditure incurred by her towards her Husband’s treatment for “Brady Cardia with Hypertension” during the Period from 04-08-2012 to 09.01.2012 at Nizam’s Institute of Medical Sciences, Panjagutta, Hyderabad.

2. In pursuance of the orders issued in G.O. 2<sup>nd</sup> read above and as per the treatment done by the Nizam’s Institute of Medical Sciences, Panjagutta, Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs.3,632/- (Rupees three thousand Six hundred and Thirty two only) to Smt.P.Saraswathi, private Secretary to Secretary to Government, Irrigation & CAD(PW) Department towards medical expenses incurred by her towards her husband’s treatment for “Brady Cardia with Hypertension” during the period from 04-8-2012 to 01.092012 at Nizam’s Institute of Medical Sciences, Panjagutta, Hyderabad.

3. The details of admissible amount are shown bellow:

Total amount clamed .....	Rs. 3,632 .00
Inadmissible amount .....	--
	-----
Total Admissible amount...	Rs.3,632 .00
	-----

( Rupees three thousand Six hundred and Thirty two only)

4. The Expenditure sanctioned in para -2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement”

5. The Irrigation & C.A.D, .Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

**(P.T.O)**

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)**

**N.V. RAMANA RAJU,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Smt . P.Saraswathi, Private Secretary to Secretary to Government  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD Department (Projects Wings ;OP Claims Dept)  
The Dy Pay and Accounts Officer, Secretariat, Hyderabad.  
SF/SC.

**//FORWADED BY : ORDER//**

**SECTION OFFICER**